

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:			35090 WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	2.77	2.77	0.00	2.77
COMPTON - WALNUT INDUSTRIAL	0.00	47.58	47.58	0.00	47.58
COMPTON - WALNUT IND'L/76 ANNEX	0.00	7.00	7.00	0.00	7.00
COMPTON - WALNUT IND'L/80 ANNEX	0.00	21.79	21.79	0.00	21.79
COMPTON - R. P. AREA	0.00	18.63	18.63	0.00	18.63
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$97.77</b>	<b>\$97.77</b>	<b>\$0.00</b>	<b>\$97.77</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>97.77</b>	<b>0.00</b>	<b>97.77</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>